

BILL NO. R-69-02- 32

RESOLUTION NO. R- 34-69

RESOLUTION authorizing payment for repairs to
City-owned vehicles.

WHEREAS, Police Car #27 was damaged in an accident; and

WHEREAS, said Police Car #27 was repaired and settlement
in the amount of \$59.14 was paid by Economy Fire & Casualty Co.
and said money deposited in the General Fund; and

WHEREAS, Auto Rebuilding Co. has repaired said Police Car
#27 and has filed a claim in the amount of \$59.14, which sum is
the reasonable value of said repairs:

WHEREAS, Police Car #10 was damaged in an accident; and

WHEREAS, said Police Car #10 was repaired and settlement
in the amount of \$56.16 was paid by Ohio Farmers Insurance Group
and said money deposited in the General Fund; and

WHEREAS, Auto Rebuilding Co. has repaired said Police Car
#10 and has filed a claim in the amount of \$56.16, which sum is
the reasonable value of said repairs:

WHEREAS, Police Car #4 was damaged in an accident; and

WHEREAS, said Police Car #4 was repaired and settlement
in the amount of \$1,166.31 was paid by Aetna Life and Casualty
Co. and said money deposited in the General Fund; and

WHEREAS, Kenny Boger Body Shop has repaired said Police
Car #4 and has filed a claim in the amount of \$1,166.31, which
sum is the reasonable value of said repairs:

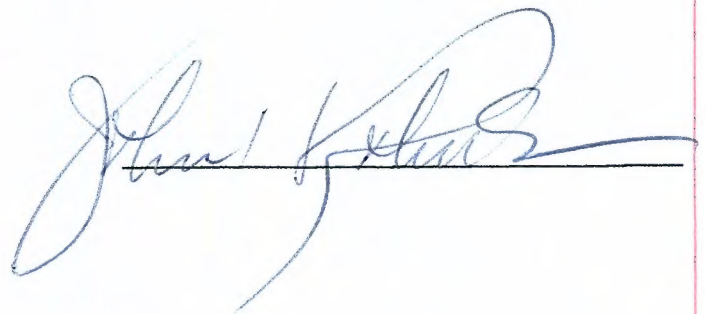
NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is hereby authorized to pay
said claim of Auto Rebuilding Co. in the amount of \$59.14 for
repairs to Police Car #27.

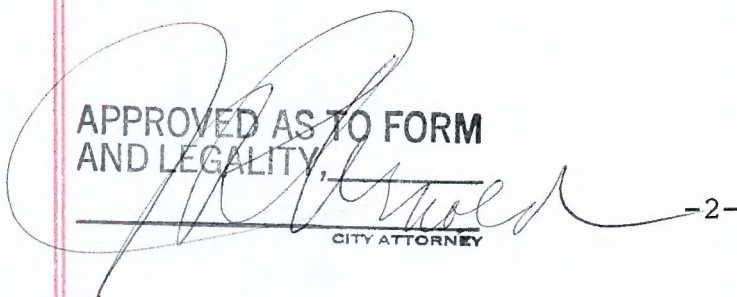
2. That the City Controller is hereby authorized to pay
said claim of Auto Rebuilding Co. in the amount of \$56.16 for

repairs to Police Car #10.

3. That the City Controller is hereby authorized to pay said claim of Kenny Boger Body Shop in the amount of \$1,166.31 for repairs to Police Car #4.

A large, stylized handwritten signature in blue ink, appearing to read "John F. Kelly", is written over a horizontal line.

APPROVED AS TO FORM
AND LEGALITY,

A large, stylized handwritten signature in blue ink is written over a horizontal line. Below the line, the words "CITY ATTORNEY" are printed in small, bold, capital letters.

February 18, 1969

J. Robert Arnold,
City Attorney

Please prepare a resolution authorizing the City Controller to pay the following claims:

Pay \$59.14 to Auto Rebuilding Company for repairs to Police Car #27, which was damaged in an accident.

This money has been paid by Economy Fire & Casualty Company and has been deposited in the General Fund under Quietus No. 9968.

Pay \$56.16 to Auto Rebuilding Company for repairs to Police Car #10, which was damaged in an accident.

This money has been paid by Ohio Farmers Insurance Group and has been deposited in the General Fund under Quietus No. 9969.

Pay \$1,166.31 to Kenny Boger Body Shop for repairs to Police Car #4, which was damaged in an accident.

This money has been paid by Aetna Life and Casualty Company and has been deposited in the General Fund under Quietus No. 9986.

Yours very truly,

I. H. McKathnie,
City Controller

IHM/ar

Date February 17, 1969

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 59.14 from Insurance money deposited in General Fund

Reason for Transfer _____


A City-owned vehicle, Police Car #27, was damaged in an accident.

Damages were paid by Economy Fire & Casualty Co. and deposited

in the General Fund, Quietus No. 9968 dated February 10, 1969.

The amount of \$59.14 should be paid to Auto Rebuilding Co. for

repairs to this car as per estimate.



Executive Secretary

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date February 17, 1969

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 56.16 from Insurance money deposited in General Fund

Reason for Transfer _____

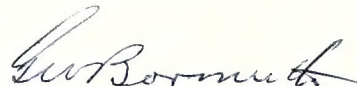
A City-owned vehicle, Police Car #10, was damaged in an accident.

Damages were paid by Ohio Farmers Insurance Group and deposited

in the General Fund, Quietus No. 9969 dated February 10, 1969.

The amount of \$56.16 should be paid to Auto Rebuilding Co. for

repairs to this car as per estimate.



Executive Secretary

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date February 17, 1969

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 1,166.31 from Insurance money deposited in General Fund

Reason for Transfer _____

A City-owned vehicle, Police Car #4, was damaged in an accident.

Damages were paid by Aetna Life and Casualty Co. and deposited

in the General Fund, Quietus No. 9986 dated February 13, 1969.

The amount of \$1,166.31 should be paid to Kenny Boger Body Shop

for repairs to this car as per estimate.


Executive Secretary

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

2. 7. 1941

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

\$59.14 paid by Economy Fire & Casualty Co. to Auto Rebuilding Co. for repair to Police Car #27

\$56.16 " " Ohio Farmers Insurance Group to " " " " " " " " #10

\$1,166.31 paid by Metna Life & Casualty Co. to Kenny Boger Body Shop for " " " " " " " " #4.

Sec. 2. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

	Amount Requested	Amount Reduced
	\$ _____	\$ _____

Adopted this 25th day of February, 1969.

NAYS

City Clerk

Issued 9-21-64
State Bd. of Tax Commissioners

Read the first time in full and on motion by Robinson seconded by _____ and duly adopted, read the second time by title and referred to the (Committee on) _____ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on _____ the _____ day of _____ 196 _____, at _____ o'clock P.M., E.S.T.

Date: 2-25-69

Luad G. Bonachoon
City Clerk

Read the third time in full and on motion by Robinson seconded by Rousseau and duly adopted, placed on its passage.
Passed (~~LOST~~) by the following vote:

AYES 7, NAYS 0, ABSTAINED _____, ABSENT 2 to-wit:

Adams	<input checked="" type="checkbox"/>	_____	_____	_____
Dunifon	<input checked="" type="checkbox"/>	_____	_____	_____
Fay	<input checked="" type="checkbox"/>	_____	_____	_____
Geake	_____	_____	_____	_____
Nuckols	<input checked="" type="checkbox"/>	_____	_____	_____
Robinson	<input checked="" type="checkbox"/>	_____	_____	_____
Rousseau	<input checked="" type="checkbox"/>	_____	_____	_____
Steigerwald	<input checked="" type="checkbox"/>	_____	_____	_____
Tipton	_____	_____	_____	_____

Date 2-25-69

Luad G. Bonachoon
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map)(General)(Annexation)(Special)(Appropriation) Ordinance (Resolution) No R 34-69

on the 25th day of February, 196 9.

ATTEST: (SEAL)

Luad G. Bonachoon
City Clerk

William H. Hays
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of February, 196 9 at the hour of 8:30 o'clock A.M., E.S.T.

Luad G. Bonachoon
City Clerk

Approved and signed by me this 27th day of February, 196 9, at the hour of 9:14 o'clock A.M., E.S.T.

Harold S. Zeis
Mayor